

RJ Reynolds

Tobacco Company

"We Work for Smokers"

Margo Harvey, Distribution & Logistics

910-741-3136 (phone)

910-741-5334 (fax)

12/15/97
(Date)

TO ROU: 1210

VIA FAX (733) 417-7076

RE: Bill of Lading No.: 34370127

The carrier advises the above shipment has been refused for the following reason:

☐ duplicate shipment
☐ wrong item shipped
☒ order cancelled
☐ other _____

Please review and fax your recommendation as to the disposition of this shipment to my attention no later than the suspense date shown at the bottom of this memorandum so we can provide the carrier with the proper written notification. If we do not receive your faxed response by the suspense date, we will automatically advise the carrier to return the shipment to the origin warehouse.

Please do not attempt to handle disposition directly with the carrier. This will allow us to maintain our records of the refusal as well as all applicable charges. It will also ensure no freight charges are billed to your office or to the customer.

Recommendation: Re-delivery as soon as possible. (Per Greg Mitchell/D/M)

SUSPENSE DATE: 12/18

51842 7111

(910) 741-5334

51842 7112

TRANSMISSION VERIFICATION REPORT

TIME : 12/18/1997 10:09
NAME : RJ REYNOLDS
FAX : 7324179076
TEL : 7322253765

DATE, TIME	12/18 10:08
FAX NO./NAME	19107415334
DURATION	00:00:27
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

51842 7113

404 SMS404UQ

SALES MATERIALS SYSTEM

12/16/97 11:51

(HISTORY) ORDER INQUIRY FOR: 7335-0445 COMMENTS AVAILABLE FN

ORDER STATUS: SHIPPED

ENTRY DATE/TIME: 97/12/01 11:13

ORDER FROM: 12XXXX

SHIP TO: 1226XX / 602280 (908)225-3765

W150 GATX LOGISTICS

SOUTH BEACH NOVELTY

916 BALTIMORE RD

44 ROBIN RD

STATEN ISLAND NY 10305

ADVANCE NC 270067819

ORDER TOTAL TOTAL QTY

CASES....: 60

WEIGHT...: 222.6000

SIZE....: 129.5160

EST COST: 458.56

		ORDER	BO	BO		(ITEMS 1 - 1 OF 1 SHOWN)
ITEM	QTY	QTY	HELD	DESCRIPTION	DATE	STATUS
536285	60			WIN B2G .70 OFF DISPLAY KIT	971209	SHIPPED

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Help SpHdl Retrtn

Item- Item+ Comm <--- ---> Print

51842 7114

404 SMS404UQ

SALES MATERIALS SYSTEM

12/16/97 11:51

ORDER INQUIRY FOR: 7335-0445

FN

WAREHOUSE.....: W150

ORDER STATUS: SHIPPED

SALESMAN.....:

EST DELIVERY DATE...: 971212 FUTURE REQ DELIVERY DATE: 971212

TRAVEL DAYS.....: 3

MASTER ORDER NUMBER: 73350380 GS LOCATOR LIST:

DROPSHIP INFORMATION:

ORDER ENTRY TYPE: FORMS/ITEMS ENTRY - ONLINE GENERAL SHIPMENT

SPECIAL INSTRUCTIONS

(ITEMS 1 - 1 OF 1 SHOWN)

ITEM	WHSE	CARRIER	PICKLIST NUMBER	BILL OF LADING	MAJOR CATEGORY	STATUS
536285	W150	PRES	3420004	34370127	TEMP PROMOTION POS	SHIPPED

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Help SpHdl Retrnl Item- Item+ Comm <--- ---> Print

51842 7115